



City of San Diego

PURCHASE ORDER

PO No. **4500035449**

Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 600 B ST STE 700 SAN DIEGO CA 92101-4518		Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/24/2012 Page 1 of 2	
				Billing Contact: DWAYNE CLAYTON Telephone:	
Vendor: Solutions 4 Sure Com Inc 9501 Amberglen Blvd Ste 200 Austin TX 78729-1156 Vendor ID: 20000629 Phone: 259-866-7267				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 04/30/2013	
				Buyer: Darlene Montijo Telephone: 619-236-6248	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY13 DBA TECHDEPOT Soulution 4 Sure.com Inc.through 04/30/2013 DBA: Tech Depot - computer accessories per contract # 4600000781 Department contact: Israel Esquivel at 858 292-6446 Billing contact: Dwayne Clayton at 858 654-4180	50,000 EA	USD 1.00	USD 50,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
				SEE LAST PAGE FOR TOTAL	
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		